PAWN Special Education P.O. Box 193 Park Rapids, MN 56470 (218) 237-6540

Eva Pohl – Director of Special Education Kevin Wellen – Walker-Hackensack-Akeley Gregg Parks – Nevis Superintendent Lance Bagstad – Park Rapids Superintendent Kevin Wellen – Up North Learning Center Superintendent Chris Schulz - Pine Point Superintendent PAWN Executive Council Linsey McMurrin - District #113 Jen McNamee - District #308 Sherry Safratowich - District #309 Sherry Safratowich - District #6099

Purchase of Services Agreement Blind Visually Impaired Services

Park Rapids Area Independent School District #309

This agreement is made and entered into by and between the Park Rapids Independent School District #309 (ISD #309) and the Nevis Independent School District #308 (ISD #308). The term of this agreement is for the period of time from July 21, 2025 through June 30, 2026 for the purchase and provision of Blind/Visually Impaired Services.

ISD #309 Agrees To:

- 1. Provide Blind Visually Impaired Services within the limits of the capabilities to do so, to ISD #308. Provide said service at the location(s) agreed to by both parties and consistent with the Individual Education Plan (IEP) of the learner(s) to be served as determined by ISD #308.
- 2. Services to include evaluation, written reports, direct and/or consultative services as may be mutually agreed upon and pre-approved by both parties.
- 3. To communicate periodically with ISD #308 to review this agreement and services provided therein to ensure satisfaction by both parties herein.
- 4. To maintain an accounting of the services provided to include salaries/benefits, mileage, professional development and supplies and bill ISD #308 at the rate of entitlement as awarded by the state (currently 8% of expenditures, approximately \$5,000). Mileage will be submitted directly to ISD #309 for direct reimbursement to the consultant at the current IRS rate for mileage incurred.

ISD #308 Agrees To:

- 1. Upon receipt of quarterly billing, submit payment.
- 2. Communicate periodically with ISD #309 to review this agreement and services provided to ensure satisfaction by both parties herein.
- 3. Ensure the provision of services is consistent with State and Federal special rules and regulations as they may apply to identify students served by this agreement.

General:

- 1. This agreement may be amended from time to time by written, mutual agreement by both parties and is to be reviewed annually.
- 2. This agreement may be canceled by either party upon 30 days written notice prior to the anniversary date of the agreement.

| Lance Bagstad (Jul 17, 2025 10-4, COT) ISD #309 Superintendent/School Board Chair | 07/17/2025 Date |
|--|--------------------|
| Range Seykora (Jul 17, 2025 11:59 (201) ISD #308 Superintendent/School Board Chair | 07/17/2025 Date |
| Eva Pohl (Jul 17, 2025 10:09 CDT) Director of Special Education | 07/17/2025 Date |

Park Rapids - Pawn - Staff - Estimated Purchase of Service Estimate Cost Allocation FY26 - using 3% increase

| License # 363234 | FIN 419 | , , |
|-------------------|---------|--------|
| Carrie Wittenberg | | |
| Impaired | | 7007 |
| \rightarrow | | 1 |
| Blind/Visuall | | תעים |

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|-----------------------------|-------------|--------------|---------|-------------------|------------|-------------|------------|-------------|-------------|----------|------------|
| License # 363234 FIN 419 | | | | | Total | \$20,336.34 | \$4,281.33 | \$28,899.01 | | | |
| | | | | | Benefits | \$3,064.21 | \$645.10 | \$4,354.40 | \$8,063.71 | | |
| | Program 406 | 140 | | Salary & Benefits | Salary | \$17,272.13 | \$3,636.24 | \$24,544.60 | \$45,452.97 | | |
| | | Object 140 | | Salary | Days | 48.7 | 10.2 | 69.2 | 128.10 | | |
| Superg | | | | | প্ল | 38% | %8 | 54% | 100% | | |
| Carrie Wittenberg | | | | | District # | Walker | Nevis | Park Rapids | | | |
| | | | | \$3,477.15 | \$3,977.13 | \$0.00 | \$53.76 | \$170.45 | \$0.00 | \$385.21 | \$8,063.71 |
| red | 128.1 | | | 7.65% | 8.75% | \$0.00 | \$76.80 | 0.375% | \$0.00 | 0.85% | |
| biina/visuaiiy impaired | 0.7 | \$ 45,452.97 | | FICA/Med | TRA | Health Ins | Life Ins | LTD | TSA | W/C | |
| inna/vi | FTE | SALARY | BENEFIT | 210 | 218 | 220 | 230 | 240 | 250 | 270 | |

| | | ris (8%) | 17% | ı | • | ī | 1 | • | • | 1 |
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| | | | 41 | ₩ | ₩ | ₩ | ₩ | ₩ | ₩. | 69 |
| | RELATED EXPENSES: (56% coded directly to Fin 419 for Park Rapids) (44% coded to Prs 400 / Fin 000:snlit:) | (hadeleen are leer grant | | Prof Development (course 640) | Interdistrict Travel | Non Instructional Supplies | Shared Instructional Supplies | Non Instructional Equipment | Shared Instructional Equipment | |
| | RELATED EXPENSES: (56% coded directly to 144% coded to Pra 400 | | Object | 366 | 366 | 401 | 433 | 455 | 456 | |
| | | | Total | ğ | ì | | | | | |
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| Spent to Date from: | + | | 84 | 83% | 17% | 100% | | | | |
| | Salary: Benefits | | District: | Walker | Nevis | | | | | |
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